

## TAX INVOICE

Binbirri Contracting Pty Ltd  
Attention: Accounts  
PO Box 2233  
PORT HEADLAND WA 6722  
AUSTRALIA  
ABN: 42 151 996 913

**Invoice Date**  
10 Jan 2020

**Invoice Number**  
INV1578

**ABN**  
80 602 730 898

Components Only Pty Ltd  
Attention: Accounts  
PO Box 2078  
MILTON QLD 4064  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD	
REBUILT D9L ENGINE	1.00	55,000.00	10%	55,000.00	
				Subtotal	55,000.00
				TOTAL GST 10%	5,500.00
				<b>TOTAL AUD</b>	<b>60,500.00</b>

\*\* 3 months warranty  
\*\* Price includes delivery to Perth

### Due Date: 10 Jan 2020

Please make payment to:  
Financial Institution: Commonwealth Bank  
Account Name: Components Only Pty Ltd  
BSB: 06 4159 Account Number: 1040 2775

Reference: Invoice #  
Remittance Advice: [accounts@componentsonly.com](mailto:accounts@componentsonly.com)

This invoice is subject to the Terms and Conditions of Sale, available at <http://www.componentsonly.com/l/terms-of-sale/2018-04/>

## PAYMENT ADVICE

To: Components Only Pty Ltd  
Attention: Accounts  
PO Box 2078  
MILTON QLD 4064  
AUSTRALIA

<b>Customer</b>	Binbirri Contracting Pty Ltd
<b>Invoice Number</b>	INV1578
<b>Amount Due</b>	<b>60,500.00</b>
<b>Due Date</b>	10 Jan 2020
<b>Amount Enclosed</b>	

Enter the amount you are paying above

# OFFROAD AUTO ELECTRICS

PO BOX 1554

8/13 DEVINEY ROAD

BERRIMAH 0828

PINELANDS 0829

A.B.N. 91 546 428 205

RTA NO.-AU38954

PH: 0419 965 143

EMAIL: offroadautoelectric@bigpond.com

## Tax Invoice

### INVOICE TO:

BINBIRRI CONTRACTING  
LOT 5232  
NORTERN HIGHWAY  
PORT HEDLAND WA 6721

Invoice No.: 00003306

Date: 20/12/20

Terms: Net 7

Order No: BDZ02

DESCRIPTION	AMOUNT	CODE
BDZ02 DOZER 8384hr 7/12/20 Check a/con fan fault.Strip evap unit and dash.Locate damaged harness under floor. Labour 3hr @ \$120/hr	\$360.00	GST
Remove damaged harness between evap unit and a/c switch.Make up new harness and fit.Reassemble and check a/c operation. Labour 6hr @ \$120/hr	\$720.00	GST
15/12/20 Fit new AM/FM radio and tidy speaker wiring.Reconnect E/stop on ripper.Test E/stops.Remove dash and check wiring to E/stop and fire suppression-ok.Reassmble dash.Locate broken earth strap from chassis to cab and replace.Check all lights.Oder new lights for lift cylinders. Labour 5hr @ \$120/hr	\$600.00	GST
16/12/20 Fit and wire lift cylinder work lights and test. Labour 2hr @ \$120/hr	\$240.00	GST
Consumables	\$45.00	GST

#### BANK DETAILS FOR DIRECT DEPOSITS:

BANK: National Australia Bank  
NAME: Offroad Auto Electrics  
BSB: 086-905  
A/C NO: 79401-8148

GST: \$196.50

Total Inc GST: \$2,161.50

Amount Applied: \$0.00

**Balance Due: \$2,161.50**

# TAX INVOICE

Binbirri Contracting  
Attention: Noeleen Dunstan  
Lot 5232 Great Northern Highway  
PORT HEDLAND WESTERN AUSTRALIA 6721  
AUSTRALIA

**Invoice Date**  
21 Sep 2018

**Invoice Number**  
INV-0199

**Reference**  
BDZ02

**ABN**  
86 623 944 847

Spirit Automotive  
Electricians  
Attention: Ronald  
Email:ron.mute@yahoo.co  
m  
Mobile:0475466520  
PO Box 2134  
SOUTH HEDLAND WA  
6722  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Spirit Automotive Electricians Found Aircon compressor fallen apart at clutch , Renewed it as necessary and carried out a pressure test ok ,Recharged aircon system as necessary and tested operation OK	5.00	110.00	10%	550.00
134A	3.00	70.00	10%	210.00
Nitrogen Pressure Test	1.00	50.00	10%	50.00
Workshop sundries	1.00	65.00	10%	65.00
			Subtotal	875.00
			TOTAL GST 10%	87.50
			<b>TOTAL AUD</b>	<b>962.50</b>

**Due Date: 15 Oct 2018**

Thank you for your business, Please remit payment to  
Commonwealth Bank  
BSB 066-528  
Acc 10373814  
Spirit Automotive Electricians Pty Ltd



# PAYMENT ADVICE

To: Spirit Automotive Electricians  
Attention: Ronald Email:ron.mute@yahoo.com  
Mobile:0475466520  
PO Box 2134  
SOUTH HEDLAND WA 6722  
AUSTRALIA

**Customer** Binbirri Contracting  
**Invoice Number** INV-0199

**Amount Due** **962.50**  
**Due Date** 15 Oct 2018

**Amount Enclosed**

Enter the amount you are paying above

**HYDSEL**

Unit 6, 37 Pinnacles Street  
 Wedgefield WA 6721  
 +61 429236200  
 ABN 26627851101



## Tax Invoice

INVOICE TO  
 Binbirri Contracting Pty Ltd  
 RMB 5232 Great Northern Highway  
 South Hedland WA 6722

INVOICE 3717  
 DATE 01/03/2022  
 TERMS Net 30  
 DUE DATE 31/03/2022

CONTACT PO# ASSEST/KMS  
 Kevin BDZ02 BDZ02

DATE	PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
01/03/2022	Labour	Travel to site, remove leaking cylinder from dozer. Travel back to workshop strip cylinder order seal kit. fit new seals assemble cylinder and refit to dozer on site. Customer supplied replacement piston nut	16	125.00	2,000.00
	Seal Kit	CTP-2450589	1	246.26	246.26
	Hydrocarbon Disposal	Hydrocarbon Disposal	1	15.00	15.00
	Consumables	Consumables	1	20.00	20.00

Thank you for your business and have a great day!

SUBTOTAL	2,281.26
GST TOTAL	228.13
TOTAL	2,509.39
BALANCE DUE	<b>A\$2,509.39</b>

Account Payable to:  
 Hydssel Pty Ltd  
 Bank West Rockingham  
 BSB: 306-060  
 Acc: 0919641  
 Ref: Invoice #  
 Page 1 of 1



**TAX INVOICE / ADJUSTMENT NOTE**

**WESTRAC**

Head Office  
128-136 Great Eastern Highway, South Guildford, WA 6055  
Postal address  
Locked Bag 9, Midland, WA 6936

**WesTrac Pty Ltd**  
ABN: 63 009 342 572

Parts (All Hours)  
Service (All Hours)  
Sales  
Administration

**Telephone**  
(08) 9377 9666  
(08) 9377 9555  
(08) 9377 9444  
(08) 9377 9444

**Facsimile**  
(08) 9378 2740  
(08) 9378 1741  
Please contact your Customer Coordinator  
at (08) 9377 9801  
Branch.

**SOLD TO**

BINBIRRI CONTRACTING  
PO BOX 2233  
SOUTH HEDLAND  
WA 6721

**SHIP TO**

\$904.98

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SI 1478756	11-04-20	061290		04	G	504	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV/SEQ NO.
4M51078	21-03-20	10	1Z	10				4876131
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.	
AA	D10N	02YD01131		DZ02	8509.0			
DESCRIPTION					UNIT PRICE	EXTENSION		
AUSTRALIAN REFRIGERATION COUNCIL LIC# AU24511 MRB LIC# 3108  carry out engine inspection machine located at binbirri's yard  TROUBLESHOOT ENGINE  COMPLAINT : OIL IN THE COOLING SYSTEM CAUSE : ENGINE OIL COOLER FAILURE CORRECTION : SET UP MACHINE AND INSPECT, PRESSURIS E SYSTEM AND FOUND THAT COOLER IS LEAKING BADLY REPORT TO CUSTOMER AND COMPLETE REPORT TO SUPERVIS OR.  ----- MACHINE LOCATED AT BINBIRRI YARD'S =====								
TOTAL LABOR					SEG. 01			798.75
SEGMENT 01 TOTAL								798.75
-----								
ENVIRON/CONSUMAB								23.96

Refer & Conditions Overleaf.

\* Denotes Non Returnable Items

<b>TOTAL AMOUNT INCLUDING GST</b> >	CONT'D
<b>CREDIT AMOUNT INCLUDING GST</b> >	



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 (08) 9378 2740  
 (08) 9378 1741  
 (08) 9377 1791  
 (08) 9377 9801  
 Please contact your Customer Coordinator at (08) 9377 9801 Branch.

**SOLD TO**

BINBIRRI CONTRACTING  
 PO BOX 2233  
 SOUTH HEDLAND  
 WA 6721

**SHIP TO**

\$904.98

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SI 1478756	11-04-20	061290		04	G	504	2	2
PSO / WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV/SEQ NO.
4M51078	21-03-20	10	1Z	10				4876131
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.	
AA	D10N	02YD01131		DZ02	8509.0			
DESCRIPTION					UNIT PRICE	EXTENSION		
Sub Total						822.71		
GST						82.27		
**** NETT 30 DAYS ****								
PAYMENT TERMS 30 DAYS								
Refer & Conditions Overleaf.								
* Denotes Non Returnable Items								
AUD								
					<b>TOTAL AMOUNT INCLUDING GST &gt;</b>	904.98		
					<b>CREDIT AMOUNT INCLUDING GST &gt;</b>			



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BINBIRRI CONTRACTING  
 PO BOX 2233  
 SOUTH HEDLAND  
 WA 6721

IPEC-X-80373144  
 TOLL IPEC NEFF  
 WESTRAC  
 TOM PRICE 6751

Invoice Number PI 3114783	Invoice Date 16-01-19	Customer Number 061290	Customer Order Number DZ02	Store 13	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 11C284025A	Doc Date 16-01-19	PC 10	LC 10	MC 10	Ship Via		Inv Seq No. 2871984	
Make	Model	Serial Number	Equipment Number	Meter Reading	Mach Id No.			

Description	Unit Price	Extension
PARTS SALES PERSON: AIMEE MITCHELL		
1 4T-5502 TIP N	358.75	358.75
5 6T-1139 BOLT S	7.74	38.70
2 309-7679 ROLLER GP-SF N	2048.66	4097.32
4 131-1650 CAP AS TRACK N	47.97	191.88
TOTAL PARTS		4686.65 T
Sub Total		4686.65
GST		468.67 T
**** NETT 30 DAYS ****		
PAYMENT TERMS 30 DAYS		

EFT payments can be made to the following bank A/C: <b>BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L</b> AUD Please quote your Customer Number on all payments. This number is on all Statements & Invoices.	<b>Total Amount Including GST</b>	5155.32
	<b>Credit Amount Including GST</b>	

\* Denotes non-returnable items

Please ignore this invoice if already paid





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 ABN: 63 009 342 572

**Main Office**  
 128-136 Great Eastern Hwy, South Guildford WA 6055

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BINBIRRI CONTRACTING  
 PO BOX 2233  
 SOUTH HEDLAND  
 WA 6721

IPEC-X-80373144  
 TOLL IPEC NEFF  
 WESTRAC  
 PORT HEDLAND 6721

Invoice Number PI 3612500		Invoice Date 05-07-19		Customer Number 061290			Customer Order Number		Store 04	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 04C288284A		Doc Date 05-07-19		PC 10	LC	MC 10	Ship Via			Inv Seq No. 3614487			
Make AA	Model D10N		Serial Number 02YD01131			Equipment Number DZ02		Meter Reading			Mach Id No.		

PARTS SALES PERSON: NATE STANLEY  
 AUSTRALIAN REFRIGERATION COUNCIL LIC# AU24511  
 MRB LIC# 3108

Description					Unit Price	Extension
2	9M-3695	ROD A		N	18.60	37.20
1	7W-9853	ELEMENT A		N	135.49	135.49
1	7W-9567	ELEMENT A		N	133.10	133.10
1	8T-0320	ARM A		N	26.14	26.14
1	8C-5060	BLADE KIT		N	55.64	55.64
1	5H-0135	*GASKET		N	4.88	4.88

TOTAL PARTS 392.45 T

Sub Total 392.45

GST 39.25 T

\*

PAYMENT TERMS 30 DAYS

EFT payments can be made to the following bank A/C: AUD  
 BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L  
 Please quote your Customer Number on all payments. This number is on all Statements & Invoices.

Total Amount Including GST 431.70

Credit Amount Including GST

\* Denotes non-returnable items

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<b>Administration</b>	(08) 9377 9444	(08) 9377 9801

BINBIRRI CONTRACTING  
 PO BOX 2233  
 SOUTH HEDLAND  
 WA 6721

CPU-3HR  
 CUSTOMER PICK UP 3HR  
 WESTRAC  
 PORT HEDLAND 6721

Invoice Number PI 3615063	Invoice Date 06-07-19	Customer Number 061290	Customer Order Number	Store 04	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 04C288284	Doc Date 05-07-19	PC 10	LC	MC 10	Ship Via		Inv Seq No. 3617572	
Make AA	Model D10N	Serial Number 02YD01131	Equipment Number DZ02	Meter Reading		Mach Id No.		

PARTS SALES PERSON: NATE STANLEY  
 AUSTRALIAN REFRIGERATION COUNCIL LIC# AU24511  
 MRB LIC# 3108

Description	Unit Price	Extension
2 1R-0719 FILTER A S	20.57	41.14
2 1R-0735 ELEMENT AS S	46.63	93.26
1 9M-2342 SCREEN FILTE S	15.63	15.63
4 4J-0522 *SEAL-O-RING S	3.06	12.24
1 309-7678 ROLLER GP-DF S	2116.15	2116.15
1 6V-5849 BLADE A S	27.82	27.82
1 6V-3830 *SEAL O RING S	17.01	17.01
TOTAL PARTS		2323.25 T
1 FREIGHT RECOVERY		19.74
TOTAL MISC CHARGES		19.74 T
Sub Total		2342.99
GST		234.30 T

PAYMENT TERMS 30 DAYS

EFT payments can be made to the following bank A/C: AUD  
 BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L  
 Please quote your Customer Number on all payments. This number is on all Statements & Invoices.

**Total Amount Including GST** 2577.29

**Credit Amount Including GST**

\* Denotes non-returnable items

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**Main Office**  
 128-136 Great Eastern Hwy, South Guildford WA 6055

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 Locked Bag 9, Midland, WA 6055

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BINBIRRI CONTRACTING  
 PO BOX 2233  
 SOUTH HEDLAND  
 WA 6721

CPU-3HR  
 CUSTOMER PICK UP 3HR  
 WESTRAC  
 PORT HEDLAND 6721

Invoice Number PI 3784505	Invoice Date 03-09-19	Customer Number 061290	Customer Order Number HEAVY DUTY TRACK GP	Store 04	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 04C291170	Doc Date 02-09-19	PC 10	LC 10	MC 10	Ship Via		Inv Seq No. 3871735	
Make AA	Model D10N	Serial Number 02YD01131	Equipment Number DZ02	Meter Reading	Mach Id No.			

PARTS SALES PERSON: MICHCELL SLOAN  
 AUSTRALIAN REFRIGERATION COUNCIL LIC# AU24511  
 MRB LIC# 3108

Description	Unit Price	Extension
2 380-5940 *MTO TRACK GP S	29753.44	59506.88
10 433-6739 SEGMENT S	436.28	4362.80
41 5P-5422 BOLTS S	7.39	302.99
52 2M-5656 NUT S	5.50	286.00
60 5P-8250 WASHER S	3.65	219.00
TOTAL PARTS		64677.67 T
1 FREIGHT RECOVERY		19.74
TOTAL MISC CHARGES		19.74 T
Sub Total		64697.41
GST		6469.74 T

PAYMENT TERMS 30 DAYS

EFT payments can be made to the following bank A/C: AUD  
 BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L  
 Please quote your Customer Number on all payments. This number is on all Statements & Invoices.

**Total Amount Including GST** 71167.15

**Credit Amount Including GST**

\* Denotes non-returnable items

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 ABN: 63 009 342 572

**Main Office**  
 128-136 Great Eastern Hwy, South Guildford WA 6055

**Central mailing address**  
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BINBIRRI CONTRACTING  
 PO BOX 2233  
 SOUTH HEDLAND  
 WA 6721

CPU-3HR  
 CUSTOMER PICK UP 3HR  
 WESTRAC  
 PORT HEDLAND 6721

Invoice Number PI 4646121	Invoice Date 02-06-20	Customer Number 061290	Customer Order Number DZ02	Store 04	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 04C305919	Doc Date 01-06-20	PC 10	LC 10	MC 10	Ship Via		Inv Seq No. 5142888	
Make	Model	Serial Number	Equipment Number	Meter Reading	Mach Id No.			

PARTS SALES PERSON: RYAN CROCKER  
 AUSTRALIAN REFRIGERATION COUNCIL LIC# AU24511  
 MRB LIC# 3108

Description	Unit Price	Extension
1 OR-5513 CORE AS-OIL S	1888.04	1888.04
1 OR-5513 CORE CHARGE S	771.17	771.17
TOTAL PARTS		2659.21 T

Sub Total 2659.21

GST 265.92 T

PHONE ORDER

\*

PAYMENT TERMS 30 DAYS

EFT payments can be made to the following bank A/C: AUD  
 BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L  
 Please quote your Customer Number on all payments. This number is on all Statements & Invoices.

**Total Amount Including GST** 2925.13

**Credit Amount Including GST**

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BINBIRRI CONTRACTING  
 PO BOX 2233  
 SOUTH HEDLAND  
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IPEC-X-80373144  
 TOLL IPEC NEFF  
 WESTRAC  
 PORT HEDLAND 6721

Invoice Number PI 4765622		Invoice Date 06-07-20		Customer Number 061290		Customer Order Number BDZ02		Store 04	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 04C307332B		Doc Date 24-06-20		PC 10	LC	MC 10	Ship Via				Inv Seq No. 5318767	
Make AA	Model D10N	Serial Number 02YD01131			Equipment Number DZ02		Meter Reading		Mach Id No.			

Description				Unit Price	Extension
PARTS SALES PERSON: RYAN CROCKER AUSTRALIAN REFRIGERATION COUNCIL LIC# AU24511 MRB LIC# 3108					
1	6Y-9704	PROTECTOR	N	1027.28	1027.28
TOTAL PARTS					1027.28 T
Sub Total					1027.28
				GST	102.73 T
* Denotes non-returnable items					
PAYMENT TERMS 30 DAYS					

EFT payments can be made to the following bank A/C: **AUD**  
 BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L  
 Please quote your Customer Number on all payments. This number is on all Statements & Invoices.

<b>Total Amount Including GST</b>	1130.01
<b>Credit Amount Including GST</b>	

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BINBIRRI CONTRACTING  
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 WA 6721

CPU-3HR  
 CUSTOMER PICK UP 3HR  
 WESTRAC  
 PORT HEDLAND 6721

Invoice Number PI 5070551		Invoice Date 06-10-20		Customer Number 061290		Customer Order Number BDZ02/KEVIN		Store 04	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 04C313452		Doc Date 05-10-20		PC 10	LC	MC 10	Ship Via				Inv Seq No. 5766554	
Make	Model	Serial Number			Equipment Number		Meter Reading		Mach Id No.			

Description							Unit Price	Extension
PARTS SALES PERSON: RYAN CROCKER								
AUSTRALIAN REFRIGERATION COUNCIL LIC# AU24511								
MOTOR VEHICLE REPAIR BUSINESS LICENCE NO: MRB9034								
1	4T-5502	TIP			S	406.36	406.36	
1	6Y-1202	RETAINER AS			S	49.49	49.49	
TOTAL PARTS								455.85 T
Sub Total								455.85
KEV PHONE ORDER							GST	45.59 T
* Denotes non-returnable items								
PAYMENT TERMS 30 DAYS								

EFT payments can be made to the following bank A/C: <b>AUD</b>							<b>Total Amount Including GST</b>	501.44
BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L							<b>Credit Amount Including GST</b>	
Please quote your Customer Number on all payments. This number is on all Statements & Invoices.								

\* Denotes non-returnable items

Please ignore this invoice if already paid



# TAX INVOICE

WesTrac Pty Ltd  
 ABN: 63 009 342 572

**Main Office**  
 128-136 Great Eastern Hwy, South Guildford WA 6055

**Central mailing address**  
 Locked Bag 9, Midland, WA 6055

	<b>Telephone</b>	<b>Facsimile</b>
<b>Parts (All Hours)</b>	(08) 9377 9666	(08) 9379 4740
<b>Sales</b>	(08) 9377 9444	(08) 9377 1791
<b>Service (All Hours)</b>	(08) 9377 9555	(08) 9378 1741
<b>Administration</b>	(08) 9377 9444	(08) 9377 9801

BINBIRRI CONTRACTING  
 PO BOX 2233  
 SOUTH HEDLAND WA 6721

CPU-3HR  
 CUSTOMER PICK UP 3HR  
 WESTRAC  
 PORT HEDLAND 6721

Invoice Number PI 5237275		Invoice Date 30-11-20		Customer Number 061290		Customer Order Number DZ02JASON		Store 04	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 04C316812		Doc Date 30-11-20		PC 10	LC	MC 10	Ship Via				Inv Seq No. 6018768	
Make AA	Model D10N	Serial Number 02YD01131			Equipment Number DZ02		Meter Reading		Mach Id No.			

PARTS SALES PERSON: PAUL COULL  
 AUSTRALIAN REFRIGERATION COUNCIL LIC# AU24511  
 MOTOR VEHICLE REPAIR BUSINESS LICENCE NO: MRB9034

Description				Unit Price	Extension
2	308-6335	MOTOR AS-27	S	356.33	712.66
2	142-8620	FAN AS	S	94.30	188.60
TOTAL PARTS					901.26 T
1		FREIGHT RECOVERY			19.74
TOTAL MISC CHARGES					19.74 T
Sub Total					921.00
GST					92.10 T

\*

PAYMENT TERMS 30 DAYS

EFT payments can be made to the following bank A/C: **AUD**  
 BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L  
 Please quote your Customer Number on all payments. This number is on all Statements & Invoices.

**Total Amount Including GST** 1013.10

**Credit Amount Including GST**

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BINBIRRI CONTRACTING  
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PRI-10-603967  
 TOLL SAME DAY AIR FREIGHT  
 WESTRAC  
 PORT HEDLAND 6721

Invoice Number PI 5286460		Invoice Date 15-12-20		Customer Number 061290		Customer Order Number BDZ02		Store 04	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 04C317568A		Doc Date 15-12-20		PC 10	LC	MC 10	Ship Via				Inv Seq No. 6092895	
Make	Model	Serial Number			Equipment Number		Meter Reading		Mach Id No.			

Description							Unit Price	Extension
PARTS SALES PERSON: PAUL COULL AUSTRALIAN REFRIGERATION COUNCIL LIC# AU24511 MOTOR VEHICLE REPAIR BUSINESS LICENCE NO: MRB9034								
3	227-5978	*LAMP GP-FLOO			S		175.62	526.86
TOTAL PARTS								526.86 T
Sub Total								526.86
GST								52.69 T
* Denotes non-returnable items								
PAYMENT TERMS 30 DAYS								

EFT payments can be made to the following bank A/C: <b>AUD</b> <b>BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L</b> Please quote your Customer Number on all payments. This number is on all Statements & Invoices.							<b>Total Amount Including GST</b>	579.55
							<b>Credit Amount Including GST</b>	

\* Denotes non-returnable items

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BINBIRRI CONTRACTING  
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PRI-10-603967  
 TOLL SAME DAY AIR FREIGHT  
 WESTRAC  
 PORT HEDLAND 6721

Invoice Number PI 5413087		Invoice Date 30-01-21		Customer Number 061290		Customer Order Number BDZ02		Store 04	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 04C319733A		Doc Date 30-01-21		PC 10	LC	MC 10	Ship Via				Inv Seq No. 6277103	
Make	Model	Serial Number			Equipment Number		Meter Reading		Mach Id No.			

Description							Unit Price	Extension
PARTS SALES PERSON: PAUL COULL AUSTRALIAN REFRIGERATION COUNCIL LIC# AU24511 MOTOR VEHICLE REPAIR BUSINESS LICENCE NO: MRB9034								
1	4T-1314	VENT A		N		389.59	389.59	
TOTAL PARTS								389.59 T
Sub Total								389.59
GST								38.96 T
* Denotes non-returnable items								
PAYMENT TERMS 30 DAYS								

EFT payments can be made to the following bank A/C: <b>AUD</b> <b>BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L</b> Please quote your Customer Number on all payments. This number is on all Statements & Invoices.							<b>Total Amount Including GST</b>	428.55
							<b>Credit Amount Including GST</b>	

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BINBIRRI CONTRACTING  
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IPEC-X-80373144  
 TOLL IPEC NEFF  
 WESTRAC  
 PORT HEDLAND 6721

Invoice Number PI 5479063		Invoice Date 17-02-21		Customer Number 061290		Customer Order Number DZ02		Store 04	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 04C318491A		Doc Date 09-01-21		PC 10	LC	MC 10	Ship Via		Inv Seq No. 6371941			
Make AA	Model D10N	Serial Number 02YD01131			Equipment Number DZ02		Meter Reading		Mach Id No.			

PARTS SALES PERSON: MICHCELL SLOAN  
 AUSTRALIAN REFRIGERATION COUNCIL LIC# AU24511  
 MOTOR VEHICLE REPAIR BUSINESS LICENCE NO: MRB9034

Description	Unit Price	Extension
1 SENR3510	965.52	965.52
1 SEBP1672	213.34	213.34
TOTAL PARTS		1178.86 T
Sub Total		1178.86
GST		117.89 T

NON-RETURNABLE  
 15 DAY LEAD TIME

\*

PAYMENT TERMS 30 DAYS

EFT payments can be made to the following bank A/C: AUD  
 BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L  
 Please quote your Customer Number on all payments. This number is on all Statements & Invoices.

**Total Amount Including GST** 1296.75

**Credit Amount Including GST**

\* Denotes non-returnable items

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BINBIRRI CONTRACTING  
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IPEC-X-80373144  
 TOLL IPEC NEFF  
 WESTRAC  
 PORT HEDLAND 6721

Invoice Number PI 6420922		Invoice Date 18-11-21		Customer Number 061290		Customer Order Number DZ02		Store 04	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 04C339234A		Doc Date 18-11-21		PC 10	LC	MC 10	Ship Via				Inv Seq No. 7749905	
Make	Model	Serial Number			Equipment Number			Meter Reading		Mach Id No.		

Description					Unit Price	Extension
PARTS SALES PERSON: PAUL COULL AUSTRALIAN REFRIGERATION COUNCIL LIC# AU24511 MOTOR VEHICLE REPAIR BUSINESS LICENCE NO: MRB9034						
2	7W-9853	ELEMENT A		N	125.89	251.78
2	7W-9567	ELEMENT A		N	123.67	247.34
TOTAL PARTS						499.12 T
Sub Total						499.12
GST						49.91 T
*						
PAYMENT TERMS 30 DAYS						

EFT payments can be made to the following bank A/C: <span style="float: right;">AUD</span> <b>BSB - 036 000</b> <b>Account Number - 961279</b> <b>Account Name - WesTrac P/L</b> Please quote your Customer Number on all payments. This number is on all Statements & Invoices.					<b>Total Amount Including GST</b>	549.03
					<b>Credit Amount Including GST</b>	

\* Denotes non-returnable items

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Please call PT HEDLAND SERVICE DEPT  
at PORT HEDLAND  
on (08) 9173 8305

BINBIRRI CONTRACTING  
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SOUTH HEDLAND WA 6721

Invoice Number SI 1583421		Invoice Date 27-10-21		Customer Number 061290		Customer Order Number BDZ02		Store 04	Division G	Salesman 504	Terms 2	Page 1
PSO/WO No. 4M53662		Doc Date 19-08-21		PC 10	LC 1Z	MC 10	Ship Via			Inv Seq No. 7629934		
Make AA	Model D10N	Serial Number 02YD01131				Equipment Number DZ02		Meter Reading 9178.0		Mach Id No.		

Description	Unit Price	Extension
AUSTRALIAN REFRIGERATION COUNCIL AUTHORISATION NO:AU24511 MOTOR VEHICLE REPAIR BUSINESS LICENCE NO: MRB9034  REPAIR MACHINE  ***** CARRY OUT MACHINE REPAIRS *****  Complaint: Fuel leaking from fuel pump and exhaust leak Cause: Lip seal in fuel transfer pump u/s Loose clamp on exhaust manifold Correction: Go to Binbirri yard, wait for mechanic to arrive. Inspect fuel leak and found to be coming from fuel transfer pump tell tale hole, remove pump. Remove another old transfer pump from old engine in yard and fit it up. Run up and test but found to be leaking also. Strip down original pump and remove seals, order new seals from branch, customer to re-assemble pump and re-fit. Remove exhaust covers and found exhaust leak coming from a loose clamp, remove exhaust section and inspect pipe and seals- all ok. Re-assemble and tighten all clamps, run up and test- all ok. Component Serial No Removed: - 1 5P-9294 SEAL S 8.17 8.17 2 6V-8977 SEAL S 8.17 16.34		

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	<b>Credit Amount Including GST</b>	

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BINBIRRI CONTRACTING  
 PO BOX 2233  
 SOUTH HEDLAND WA 6721

Invoice Number SI 1583421		Invoice Date 27-10-21		Customer Number 061290		Customer Order Number BDZ02		Store 04	Division G	Salesman 504	Terms 2	Page 2
PSO/WO No. 4M53662		Doc Date 19-08-21		PC 10	LC 1Z	MC 10	Ship Via				Inv Seq No. 7629934	
Make AA	Model D10N	Serial Number 02YD01131				Equipment Number DZ02		Meter Reading 9178.0		Mach Id No.		

Description	Unit Price	Extension
TOTAL PARTS            SEG . 01		24.51 *
TOTAL LABOR            SEG . 01		1068.65 *
SEGMENT 01 TOTAL		1093.16 T
ENVIROMENTALS		32.06 T
Sub Total		1125.22
GST		112.52 T
**** NETT 30 DAYS ****		
<b>PAYMENT TERMS 30 DAYS</b>		

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	<b>Credit Amount Including GST</b>	

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BINBIRRI CONTRACTING  
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 SOUTH HEDLAND WA 6721

Invoice Number SI 1596664		Invoice Date 04-01-22		Customer Number 061290		Customer Order Number BDZ02		Store 04	Division G	Salesman 522	Terms 2	Page 1
PSO/WO No. 4M54124		Doc Date 16-11-21		PC 10	LC 1Z	MC 10	Ship Via			Inv Seq No. 7955594		
Make AA	Model D10N	Serial Number 02YD01131				Equipment Number DZ02		Meter Reading 9189.0		Mach Id No.		

Description	Unit Price	Extension
AUSTRALIAN REFRIGERATION COUNCIL AUTHORISATION NO:AU24511 MOTOR VEHICLE REPAIR BUSINESS LICENCE NO: MRB9034  TROUBLESHOOT RIPPER E STOP NOT WORKING TIM 0427 374 564  TROUBLESHOOT EMERGENCY STOP SWITCH  E STOP ON RIPPER NOT WORKING		
TOTAL LABOR	SEG. 01	1360.10 *
SEGMENT 01 TOTAL		1360.10 T
-----		
ENVIROMENTALS		40.80 T
Sub Total		1400.90
GST		140.09 T
**** NETT 30 DAYS ****		
PAYMENT TERMS 30 DAYS		

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	<b>Credit Amount Including GST</b>	

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